

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SHAUN L OWENS

Debtor(s)

Case No. 15-24400

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/17/2015.
- 2) The plan was confirmed on 10/07/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/17/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/08/2017.
- 6) Number of months from filing to last payment: 23.
- 7) Number of months case was pending: 29.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,350.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$5,350.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,783.75
Court Costs	\$0.00
Trustee Expenses & Compensation	\$226.02
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,009.77

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	1,000.00	134.39	134.39	0.00	0.00
ASSET ACCEPTANCE	Unsecured	1,100.00	NA	NA	0.00	0.00
CHECK INTO CASH INC	Secured	2,000.00	3,052.02	2,295.00	2,295.00	45.23
CHECK INTO CASH INC	Unsecured	295.00	0.00	757.02	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	5,000.00	5,426.40	5,426.40	0.00	0.00
Comcast	Unsecured	1,081.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	500.00	309.83	309.83	0.00	0.00
CONCENTRA MEDICAL CENTERS	Unsecured	1,000.00	NA	NA	0.00	0.00
CONTRUCTION AALPHHA	Unsecured	0.00	NA	NA	0.00	0.00
DIRECTV	Unsecured	753.00	NA	NA	0.00	0.00
HOLY CROSS AFFILIATES	Unsecured	1,000.00	NA	NA	0.00	0.00
HOLY CROSS HOSPITAL	Unsecured	1,000.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Secured	NA	724.36	724.36	0.00	0.00
IL DEPT OF REVENUE	Unsecured	66.00	0.00	724.36	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	259.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	8,238.00	31,112.74	31,112.74	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,639.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	813.00	8,059.99	8,059.99	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	815.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,620.00	NA	NA	0.00	0.00
Jackson Park Hospital	Unsecured	1,000.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	672.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	500.00	NA	NA	0.00	0.00
PEOPLES GAS	Unsecured	613.00	NA	NA	0.00	0.00
PORANIA LLC	Unsecured	984.00	984.19	984.19	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	0.00	NA	NA	0.00	0.00
SPRINT	Unsecured	831.00	NA	NA	0.00	0.00
ST BERNARD HOSPITAL	Unsecured	250.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	400.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	332.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,295.00	\$2,295.00	\$45.23
All Other Secured	\$724.36	\$0.00	\$0.00
TOTAL SECURED:	\$3,019.36	\$2,295.00	\$45.23
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8,059.99	\$0.00	\$0.00
TOTAL PRIORITY:	\$8,059.99	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$39,448.93	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$3,009.77</u>
Disbursements to Creditors	<u>\$2,340.23</u>
TOTAL DISBURSEMENTS :	<u>\$5,350.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/11/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.